

IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 19-23899 (ABA)

Douglas W. Meade and Suzanne E. Meade  
44 Democrat Road  
Mickleton, NJ 08056

Monthly Payment: \$2,056.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2020	\$800.00	02/07/2020	\$800.00	03/06/2020	\$1,356.00	04/06/2020	\$1,356.00
05/11/2020	\$2,040.00	06/04/2020	\$2,040.00	06/26/2020	\$2,040.00	07/28/2020	\$2,040.00
08/25/2020	\$2,040.00	10/02/2020	\$2,040.00	11/02/2020	\$2,040.00	11/30/2020	\$2,100.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOUGLAS W. MEADE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,080.70	\$4,080.70	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$633.76	\$633.76	\$0.00	\$0.00
1	QUANTUM3 GROUP, LLC	24	\$7,537.73	\$7,537.73	\$0.00	\$0.00
2	SST	33	\$0.00	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$11,985.30	\$685.75	\$11,299.55	\$0.00
4	COMENITY BANK/VICTORIA SECRET	33	\$0.00	\$0.00	\$0.00	\$0.00
5	FORD MOTOR CREDIT COMPANY, LLC	24	\$355.21	\$355.21	\$0.00	\$0.00
6	FREEDOM PLUS	33	\$24,312.00	\$1,391.02	\$22,920.98	\$0.00
7	M & T BANK	24	\$1,979.58	\$1,979.58	\$0.00	\$0.00
8	NAVY FEDERAL CREDIT UNION	33	\$23,040.82	\$1,318.29	\$21,722.53	\$0.00
9	TD BANK, N.A.	33	\$16,189.41	\$926.28	\$15,263.13	\$0.00
10	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	WELLS FARGO BANK, N.A.	33	\$2,287.74	\$130.90	\$2,156.84	\$0.00
12	DAVID NIGRO	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
14	SUZANNE E. MEADE	0	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$8,639.83	\$494.33	\$8,145.50	\$0.00
16	FORD MOTOR CREDIT COMPANY, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
08/01/2019	8.00	\$0.00
04/01/2020	Paid to Date	\$7,512.00
05/01/2020	6.00	\$2,040.00
11/01/2020	45.00	\$2,056.00
08/01/2024	Projected end of plan	

Total payments received this period: \$20,692.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$1,923.60

Arrearages: (\$28.00)

Attorney: JENKINS & CLAYMAN